

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.1,266/- (Rupees One thousand Two Hundred and Sixty Six only) towards meter reading charges for the RICOH Xerox Machine Model No: 2000Le, Machine Sl.No: L7186250379 working in the Peshi of Addl.Secretary to Government(GPM&AR) for the period from 26-8-2009 to 26-10-2009- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 5433

Dated: 11-11-2009.
READ THE FOLLOWING:

Invoice Nos:HY637889, dated 26-10-09 from M/s Ricoh India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.1,266/- (Rupees One thousand Two Hundred and Sixty Six only) to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the RICOH Xerox Machine Model No: 2000Le, Machine Sl. No: L7186250379 working in the Peshi of Addl.Secretary to Government(GPM&AR) for the period from 26-8-2009 to 26-10-2009.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER